

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼

Example: If typing, type over the lines.

12FE4M5

West Virginia Republican Party, Inc.

ADDRESS (number and street)

700 Washington Street, East

Suite 201

☐ Check if different than previously reported. (ACC)

Charleston

WV

25301

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C C00417063

3. IS THIS REPORT

☒

NEW (N)

OR

☐

AMENDED (A)

4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

☐ April 15 Quarterly Report (Q1)☐ July 15 Quarterly Report (Q2)☐ October 15 Quarterly Report (Q3)☐ January 31 Year-End Report (YE)☐ July 31 Mid-Year Report (Non-election Year Only) (MY)☐ Termination Report (TER)

(b) Monthly Report Due On:

☒ Feb 20 (M2)☐ May 20 (M5)☐ Aug 20 (M8)☐ Nov 20 (M11) (Non-Election Year Only)☐ Mar 20 (M3)☐ Jun 20 (M6)☐ Sep 20 (M9)☐ Dec 20 (M12) (Non-Election Year Only)☐ Apr 20 (M4)☐ Jul 20 (M7)☐ Oct 20 (M10)☐ Jan 31 (YE)

(c) 12-Day

PRE-Election

Report for the:

☐ Primary (12P)☐ Convention (12C)☐ General (12G)☐ Special (12S)☐ Runoff (12R)

Election on

M M M / D D D / Y Y Y Y Y Y

in the State of

(d) 30-Day

POST-Election

Report for the:

☐ General (30G)☐ Runoff (30R)☐ Special (30S)

Election on

M M M / D D D / Y Y Y Y Y Y

in the State of

5. Covering Period

M M M / D D D / Y Y Y Y Y Y
01 01 2012

through

M M M / D D D / Y Y Y Y Y Y
01 31 2012

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Ms. Michelle L. Wilshere

Signature of Treasurer

Ms. Michelle L. Wilshere

[Electronically Filed]

Date

M M M / D D D / Y Y Y Y Y Y
02 17 2012

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office
Use
Only**FEC FORM 3X**
Rev. 12/2004

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

West Virginia Republican Party, Inc.

Report Covering the Period: From: M M / D D / Y Y Y Y Y Y
01 / 01 / 2012 To: M M / D D / Y Y Y Y Y Y
01 / 31 / 2012

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, Y Y Y Y Y Y 2012		30525.67
(b) Cash on Hand at Beginning of Reporting Period.....	30525.67	
(c) Total Receipts (from Line 19)	21865.00	21865.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	52390.67	52390.67
7. Total Disbursements (from Line 31)	10141.36	10141.36
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	42249.31	42249.31
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	54526.81	



This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE of Receipts

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

West Virginia Republican Party, Inc.

Report Covering the Period:

From:

M M / D D / Y Y Y Y Y
01 / 01 / 2012

To:

M M / D D / Y Y Y Y Y
01 / 31 / 2012
I. Receipts
COLUMN A
Total This Period
COLUMN B
Calendar Year-to-Date

11. Contributions (other than loans) From:

(a) Individuals/Persons Other

Than Political Committees

(i) Itemized (use Schedule A).....

21250.00

21250.00

(ii) Unitemized

615.00

615.00

(iii) TOTAL (add

Lines 11(a)(i) and (ii)..... ►

21865.00

21865.00

(b) Political Party Committees

0.00

0.00

(c) Other Political Committees

(such as PACs).....

0.00

0.00

(d) Total Contributions (add Lines

11(a)(iii), (b), and (c)) (Carry

Totals to Line 33, page 5) ►

21865.00

21865.00

12. Transfers From Affiliated/Other

Party Committees.....

0.00

0.00

13. All Loans Received

0.00

0.00

14. Loan Repayments Received.....

0.00

0.00

15. Offsets To Operating Expenditures

(Refunds, Rebates, etc.)

(Carry Totals to Line 37, page 5).....

0.00

0.00

16. Refunds of Contributions Made

to Federal Candidates and Other

Political Committees.....

0.00

0.00

17. Other Federal Receipts

(Dividends, Interest, etc.).....

0.00

0.00

18. Transfers from Non-Federal and Levin Funds

(a) Non-Federal Account

(from Schedule H3).....

0.00

0.00

(b) Levin Funds (from Schedule H5)

0.00

0.00

(c) Total Transfers (add 18(a) and 18(b))..

0.00

0.00

19. Total Receipts (add Lines 11(d),
12, 13, 14, 15, 16, 17, and 18(c))..... ►

21865.00

21865.00

20. Total Federal Receipts

(subtract Line 18(c) from Line 19) ►

21865.00

21865.00

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures	10141.36	10141.36
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	10141.36	10141.36
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	10141.36	10141.36
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	10141.36	10141.36

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	21865.00	21865.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	21865.00	21865.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ►	10141.36	10141.36
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) ►	10141.36	10141.36

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 6 OF 21

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

Full Name (Last, First, Middle Initial)

A. Mr. David L. Rader

Mailing Address P.O. Box 2426

City

Charleston

State

WV

Zip Code

25329-2426

FEC ID number of contributing
federal political committee.

C

Name of Employer

West Virginia Mutual Ins. Co.

Occupation

Insurance

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

01 / 20 / 2012

Transaction ID : A5DD7534C670B4FCC894

Amount of Each Receipt this Period

500.00

Full Name (Last, First, Middle Initial)

B. Mr. Henry K. Willard II

Mailing Address P.O. Box 3269

City

Shepherdstown

State

WV

Zip Code

25443-3269

FEC ID number of contributing
federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2500.00

Date of Receipt

01 / 20 / 2012

Transaction ID : ABF5762EA4D08474B84B

Amount of Each Receipt this Period

2500.00

Full Name (Last, First, Middle Initial)

C. Mrs. Eleanor W. Herkness

Mailing Address P.O. Box 511

City

Lewisburg

State

WV

Zip Code

24901-0511

FEC ID number of contributing
federal political committee.

C

Name of Employer

Retired

Occupation

Housewife

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2000.00

Date of Receipt

01 / 20 / 2012

Transaction ID : AC3F6BD5D11694A72A0C

Amount of Each Receipt this Period

2000.00

SUBTOTAL of Receipts This Page (optional)..... ►

5000.00

TOTAL This Period (last page this line number only)..... ►

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 7 OF 21

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

Full Name (Last, First, Middle Initial)

A. Mr. Nick Carter

Mailing Address 1518 Kentucky Avenue

City Ashland State KY Zip Code 41102-4555

FEC ID number of contributing federal political committee.

C

Name of Employer

Natural Resource Partners LP

Occupation

President & COO

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

01 / 20 / 2012

Transaction ID : A689178EF3EAF448DB46

Amount of Each Receipt this Period

1000.00

Full Name (Last, First, Middle Initial)

B. Mr. Craig M. Morgan M.D.

Mailing Address 1611 13th Avenue

City Huntington State WV Zip Code 25701-3811

FEC ID number of contributing federal political committee.

C

Name of Employer

Eye Consultants of Huntington

Occupation

Physician

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

01 / 23 / 2012

Transaction ID : A7BDAA596D2CB486AB31

Amount of Each Receipt this Period

1000.00

Full Name (Last, First, Middle Initial)

C. Mr. Gary G. White

Mailing Address 323 Central Avenue

City Logan State WV Zip Code 25601-3010

FEC ID number of contributing federal political committee.

C

Name of Employer

International Industries

Occupation

CEO

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

01 / 28 / 2012

Transaction ID : A2DDFF347C62449188AB

Amount of Each Receipt this Period

500.00

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

2500.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12
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NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

Full Name (Last, First, Middle Initial)

A. Mr. James H. Harless

Mailing Address P.O. Box 1210

City
Gilbert

State
WV

Zip Code
25621-1210

FEC ID number of contributing
federal political committee.

C

Name of Employer
International Industries

Occupation
CEO

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2500.00

Date of Receipt

01 / 28 / 2012

Transaction ID : AF3D2166F38654BA5AC4

Amount of Each Receipt this Period

2500.00

Full Name (Last, First, Middle Initial)

B. Mr. Jackson L. Smith

Mailing Address P.O. Box 457

City
Lost Creek

State
WV

Zip Code
26385-0457

FEC ID number of contributing
federal political committee.

C

Name of Employer
Self

Occupation
Jackson Enterprise

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

01 / 28 / 2012

Transaction ID : A29DDB4CD57954FB8A43

Amount of Each Receipt this Period

250.00

Full Name (Last, First, Middle Initial)

C. Mr. Eric Nelson Jr.

Mailing Address 103 Abney Circle

City
Charleston

State
WV

Zip Code
25314-1429

FEC ID number of contributing
federal political committee.

C

Name of Employer
WV House of Delegates

Occupation
Delegate

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

01 / 28 / 2012

Transaction ID : A9BCCE8F478FF42F4BD9

Amount of Each Receipt this Period

500.00

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

3250.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

Full Name (Last, First, Middle Initial)

A. Mr. K. A. Ammar Jr.

Mailing Address 2045 Maryland Avenue

City

Bluefield

State

WV

Zip Code

24701-4427

FEC ID number of contributing
federal political committee.

C

Name of Employer

Ammar's Inc.

Occupation

President

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
01 / 28 / 2012

Transaction ID : ACD963F56F52643AFB2A

Amount of Each Receipt this Period

500.00

Full Name (Last, First, Middle Initial)

B. Mr. James L. Laurita Jr.

Mailing Address 2367 Grafton Road

City

Morgantown

State

WV

Zip Code

26508-3504

FEC ID number of contributing
federal political committee.

C

Name of Employer

MEPCO, LLC

Occupation

CEO

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

10000.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
01 / 28 / 2012

Transaction ID : AECBC1134EA664F05BF6

Amount of Each Receipt this Period

10000.00

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

10500.00

21250.00

<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
<input type="checkbox"/>	27	<input type="checkbox"/>	28a	<input type="checkbox"/>	28b	<input type="checkbox"/>	28c	<input type="checkbox"/>	29	<input type="checkbox"/>	30b

West Virginia Republican Party, Inc.

A. Charissa G. Parsons

Mailing Address 213 Tarbert Court

City	State	Zip Code
Morgantown	WV	26508-4515

Purpose of Disbursement	pay for 12/16 - 12/31/11

Candidate Name

Office Sought:	<input type="checkbox"/>	House
	<input type="checkbox"/>	Senate
	<input type="checkbox"/>	President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Date of Disbursement

Three 7-segment displays are shown, each with a label above it. The first display is labeled 'M M' and shows the number '01'. The second display is labeled 'D D' and shows the number '15'. The third display is labeled 'Y Y Y Y' and shows the year '2012'. The displays are arranged horizontally and separated by slashes.

Transaction ID : B93DEBE6D0960401CAC9

Amount of Each Disbursement this Period

855.83

Full Name (Last, First, Middle Initial)

B. Chad Holland

Mailing Address 1330 Kanawha Boulevard
Suite 404

City	State	Zip Code
Charleston	WV	25301-3050

Purpose of Disbursement	
payroll 1/1 - 1/15/12	

Candidate Name

Office Sought:	<input type="checkbox"/>	House
	<input type="checkbox"/>	Senate
	<input type="checkbox"/>	President

Disbursement For:

<input type="checkbox"/>	Primary	<input type="checkbox"/>	General
<input type="checkbox"/>	Other (specify) ▼		

Date of Disbursement

Transaction ID : B5D32D8EF5B3A4A56931

Amount of Each Disbursement this Period

1662.22

Full Name (Last, First, Middle Initial)

C. United States Treasury

Mailing Address Internal Revenue Service

City	State	Zip Code
Ogden	UT	84201-0039

Purpose of Disbursement
federal payroll taxes

Candidate Name

Office Sought:	<input type="checkbox"/>	House
	<input type="checkbox"/>	Senate
	<input type="checkbox"/>	President

Disbursement For:

<input type="checkbox"/>	Primary	<input type="checkbox"/>	General
<input type="checkbox"/>	Other (specify) ▼		

Date of Disbursement

Transaction ID : BA3E07715351A4E0AADC

Amount of Each Disbursement this Period

1520.94

SUBTOTAL of Disbursements This Page (optional).....

TOTAL This Period (last page this line number only).....

4038.99

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 11 OF 21

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

Full Name (Last, First, Middle Initial)

A. West Virginia State Tax DepartmentMailing Address Internal Auditing Division
P.O. Box 1985

City Charleston State WV Zip Code 25327-1985

Purpose of Disbursement
state payroll taxes

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
01	/	17	/	2012

Transaction ID : B1169897A739F4969A4F

Amount of Each Disbursement this Period

288.00

Full Name (Last, First, Middle Initial)

B. Direct Mail Systems, Inc.

Mailing Address 12450 Automobile Boulevard

City Clearwater State FL Zip Code 33762

Purpose of Disbursement
postage for direct mailer

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
01	/	28	/	2012

Transaction ID : BBC20CB59CA1C4382B5E

Amount of Each Disbursement this Period

1075.22

Full Name (Last, First, Middle Initial)

C. Erie Insurance

Mailing Address 100 Erie Insurance Place

City Erie State PA Zip Code 16530

Purpose of Disbursement
workers comp premium & renters insurance

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
01	/	28	/	2012

Transaction ID : B7BC7A20864F641F4BA4

Amount of Each Disbursement this Period

240.03

SUBTOTAL of Disbursements This Page (optional).....▶

TOTAL This Period (last page this line number only).....▶

1603.25

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**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

Full Name (Last, First, Middle Initial)

A. Chad HollandMailing Address 1330 Kanawha Boulevard
Suite 404

City Charleston State WV Zip Code 25301-3050

Purpose of Disbursement
expense reimbursement

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President
State: District:Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼Category/
Type

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
01 28 2012

Transaction ID : BD9F1E7B7BA2F4E5BAB8

Amount of Each Disbursement this Period

794.41

Full Name (Last, First, Middle Initial)

B. Hyatt Regency

Mailing Address 601 Loyola Avenue

City New Orleans State LA Zip Code 70113

Purpose of Disbursement
hotel - RNC winter meeting

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President
State: District:Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼Category/
Type

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
01 28 2012

Transaction ID : B0ECD781891B4066B10

Amount of Each Disbursement this Period

626.75

[MEMO ITEM]

hotel - RNC winter meeting

Full Name (Last, First, Middle Initial)

C. Ms. Donna L. Gosney

Mailing Address 326 1st St., W

City Madison State WV Zip Code 25130-1015

Purpose of Disbursement
reimbursement - RNC winter mtg exp.

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President
State: District:Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼Category/
Type

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
01 28 2012

Transaction ID : BB256A85E083E42C4B79

Amount of Each Disbursement this Period

800.00

SUBTOTAL of Disbursements This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

1594.41

<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
<input type="checkbox"/>	27	<input type="checkbox"/>	28a	<input type="checkbox"/>	28b	<input type="checkbox"/>	28c	<input type="checkbox"/>	29	<input type="checkbox"/>	30b

West Virginia Republican Party, Inc.

A. Hyatt Regency

Mailing Address 601 Loyola Avenue

City	State	Zip Code
New Orleans	LA	70113

Purpose of Disbursement	hotel - RNC winter mtg
-------------------------	------------------------

Candidate Name

Office Sought:	<input type="checkbox"/>	House
	<input type="checkbox"/>	Senate
	<input type="checkbox"/>	President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Date of Disbursement

Transaction ID : B3D1E9EB439E24D1FBAC

Amount of Each Disbursement this Period

800.00

[MEMO ITEM]

hotel - RNC winter mtg

Full Name (Last, First, Middle Initial)

Mailing Address

City	State	Zip Code
------	-------	----------

Purpose of Disbursement

Candidate Name

Office Sought:	<input type="checkbox"/>	House
	<input type="checkbox"/>	Senate
	<input type="checkbox"/>	President
State:	District:	

Disbursement For:

<input type="checkbox"/>	Primary	<input type="checkbox"/>	General
<input type="checkbox"/>	Other (specify) ▼		

Date of Disbursement

Amount of Each Disbursement this Period

Full Name (Last, First, Middle Initial)

Mailing Address

City	State	Zip Code
------	-------	----------

Purpose of Disbursement

Candidate Name

Office Sought:	<input type="checkbox"/>	House
	<input type="checkbox"/>	Senate
	<input type="checkbox"/>	President
State:	District:	

Disbursement For:

<input type="checkbox"/>	Primary	<input type="checkbox"/>	General
<input type="checkbox"/>	Other (specify) ▼		

Date of Disbursement

Amount of Each Disbursement this Period

SUBTOTAL of Disbursements This Page (optional).....

0.00

TOTAL This Period (last page this line number only).....

9866.70

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 15 OF 21

FOR LINE NUMBER:
(check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Cellular One/ A R Systems

Nature of Debt (Purpose):
Cell Phone Bill from 4/1/05

Mailing Address P.O. Box 80766

City State

Zip Code

Valley Forge

PA

19484

Outstanding Balance Beginning This Period

1057.45

Transaction ID : DC3068D8514F8455BB69

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1057.45

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Strategic Telecommunications

Nature of Debt (Purpose):
Interest on Strategic Fundraising

Mailing Address 7591 9th Street North

City State

Zip Code

Oakdale

MN

55128

Outstanding Balance Beginning This Period

1639.49

Transaction ID : D869D6D1194434CB9B41

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1639.49

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Christine Mcnalley

Nature of Debt (Purpose):
election contract consulting-from 4/1/05

Mailing Address 44 Regent Court

City

State

Zip Code

Swansea

MA

02777

Outstanding Balance Beginning This Period

2400.00

Transaction ID : D25462FEAC2224BF9E5

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2400.00

1) SUBTOTALS This Period This Page (optional)..... ►

5096.94

2) TOTALS This Period (last page this line number only)..... ►

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ►

0.00

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ►

0.00

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 16 OF 21

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Regional Distributing Center

Nature of Debt (Purpose):

Toner and cartridge from 4/1/05

Mailing Address 872 S. Milwaukee Avenue #293

City State

Zip Code

Libertyville

IL

60048

Outstanding Balance Beginning This Period

369.85

Transaction ID : D0E587ECFD6C840AE9DC

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

369.85

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Bjw Printing & Office Supplies

Nature of Debt (Purpose):

printing from 11/19/04

Mailing Address 3100 Robert Byrd Drive

City State

Zip Code

Beckley

WV

25802

Outstanding Balance Beginning This Period

337.62

Transaction ID : D4EF771A3F5514EDD9BD

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

337.62

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Bjw Printing & Office Supplies

Nature of Debt (Purpose):

Interest

Mailing Address 3100 Robert Byrd Drive

City

State

Zip Code

Beckley

WV

25802

Outstanding Balance Beginning This Period

291.15

Transaction ID : D6825545A7104462E97A

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

291.15

1) SUBTOTALS This Period This Page (optional)..... ►

998.62

2) TOTALS This Period (last page this line number only)..... ►

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ►

0.00

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ►

0.00

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 17 OF 21

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Time Warner Cable

Nature of Debt (Purpose):

Victory Field Office cable bill from 4/05

Mailing Address P.O Box 580485

City State

Zip Code

Charlotte

NC

28258

Outstanding Balance Beginning This Period

135.00

Transaction ID : D7704A876900941CB963

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

135.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Feather Larson Synhorst-dci

Nature of Debt (Purpose):

fundraising calls from 10/31/2004

Mailing Address 7320 N Dreamy Draw Drive

City State

Zip Code

Phoenix

AZ

85020

Outstanding Balance Beginning This Period

7119.20

Transaction ID : D6F78C6722F78438A82C

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

7119.20

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Fibernet-charleston

Nature of Debt (Purpose):

Victory Field Office Phone Acct.26417

Mailing Address 211 Leon Sullivan Way

City

State

Zip Code

Charleston

WV

25301

Outstanding Balance Beginning This Period

872.87

Transaction ID : D8F0AC59401D741A28E3

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

872.87

1) SUBTOTALS This Period This Page (optional)..... ►

8127.07

2) TOTALS This Period (last page this line number only)..... ►

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ►

0.00

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ►

0.00

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 18 OF 21

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Fibernet-charleston

Nature of Debt (Purpose):

Phones for 110 Capitol St. Office

Mailing Address 211 Leon Sullivan Way

City State

Zip Code

Charleston

WV

25301

Outstanding Balance Beginning This Period

1744.90

Transaction ID : D3B3C0EDD479D432D978

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1744.90

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Komax Business Systems

Nature of Debt (Purpose):

copier service and parts past due 10/04

Mailing Address 500 D Street

City State

Zip Code

South Charleston

WV

25303

Outstanding Balance Beginning This Period

1960.01

Transaction ID : D0C9639D782124A75ADA

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1960.01

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Komax Business Systems

Nature of Debt (Purpose):

Incorrect Debt Previously Reported 7/05

Mailing Address 500 D Street

City State

Zip Code

South Charleston

WV

25303

Outstanding Balance Beginning This Period

1.95

Transaction ID : D316A8B6DC2754ADFBC9

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1.95

1) SUBTOTALS This Period This Page (optional)..... ►

3706.86

2) TOTALS This Period (last page this line number only)..... ►

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ►

0.00

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ►

0.00

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 19 OF 21

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Tcs Technology Service

Nature of Debt (Purpose):

Computer Rental from 10/30/2004

Mailing Address 4430 Kanawha Turnpike Suite B

City State

Zip Code

South Charleston

WV

25309

Outstanding Balance Beginning This Period

927.31

Transaction ID : D9D2104C1A2E94DB3940

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

927.31

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Tcs Technology Service

Nature of Debt (Purpose):

Computer Rental from 9/30/2004

Mailing Address 4430 Kanawha Turnpike Suite B

City State

Zip Code

South Charleston

WV

25309

Outstanding Balance Beginning This Period

506.32

Transaction ID : DB43F53E3F16E430DB25

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

506.32

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Strategic Fundraising

Nature of Debt (Purpose):

fundraising services from 11/15/04

Mailing Address 7591 9th Street North

City

State

Zip Code

Oakdale

MN

55128

Outstanding Balance Beginning This Period

5411.86

Transaction ID : DD238924E343448EC960

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

5411.86

1) SUBTOTALS This Period This Page (optional)..... ►

6845.49

2) TOTALS This Period (last page this line number only)..... ►

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ►

0.00

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ►

0.00

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 20 OF 21

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Strategic FundraisingNature of Debt (Purpose):
Interest from 7/31/05

Mailing Address 7591 9th Street North

City State

Zip Code

Oakdale

MN

55128

Outstanding Balance Beginning This Period

135.77

Transaction ID : D8DB931917DAA4E53924

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

135.77

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Strategic FundraisingNature of Debt (Purpose):
interest per Statement Summary today1/08

Mailing Address 7591 9th Street North

City State

Zip Code

Oakdale

MN

55128

Outstanding Balance Beginning This Period

689.32

Transaction ID : DC7D28A2143CB4F51AB5

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

689.32

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Dennie Data CommNature of Debt (Purpose):
past due bill from 10/30/04

Mailing Address 1339 Smith Street

City

State

Zip Code

Charleston

WV

25301

Outstanding Balance Beginning This Period

428.32

Transaction ID : D24FCCC3C7843427C8F7

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

428.32

1) **SUBTOTALS** This Period This Page (optional)..... ►

1253.41

2) **TOTALS** This Period (last page this line number only)..... ►3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only) ►

0.00

4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) ►

0.00

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 21 OF 21

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Alltell

Nature of Debt (Purpose):
Victory Cell Bill from 4/1/05

Mailing Address Bldg. 4 2nd Floor

City State

Zip Code

Little Rock

AR

72202

Outstanding Balance Beginning This Period

8653.10

Transaction ID : D5F118EE3E608403BB7E

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

8653.10

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Ac Express, Inc.

Nature of Debt (Purpose):

Travel expense for speaker for conventio

Mailing Address 1150 Airport Road

City State

Zip Code

Fairmont

WV

26554

Outstanding Balance Beginning This Period

4214.56

Transaction ID : DD7A1B8D4F58A4BE3ACE

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

4214.56

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

The Heritage Company, Inc.

Nature of Debt (Purpose):

postage & collected revenues due from 2010

Mailing Address Financial Services

PO Box 16325

City

State

Zip Code

Little Rock

AR

72231-6325

Outstanding Balance Beginning This Period

15630.76

Transaction ID : D661D425369B440F8B2B

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

15630.76

1) SUBTOTALS This Period This Page (optional)..... ►

28498.42

2) TOTALS This Period (last page this line number only)..... ►

54526.81

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ►

0.00

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ►

54526.81